COMMITTEE'S REP (to be filed by committees that support or oppose more than one	
1. Full Name and Address of Pullicel Committee LOUISIAND ACTION COMMITTEE FOR RUBAL ELECTRIFICATION 107.25 AIRLINE HIGHWAY BATON ROUGE, LA. 70816	PAC 0303302
2. Date of Primary This report covers from <u>FIPRIL 1, 2003</u> through <u>APRIL 30, 2003</u> 3. Type of Report: "MONTHLY"	
4. All Committee Officers (including Chairperson, Treasurer, if any, and any other committee officer Name b. Position c. Address MIKE GUIDRY Chairperson 10725 AIRLINE His RANDALL C. PIERCE Treasurer 10725 AIRLINE His 5. Candidates or Propositions the Committee is Supporting or Opposing (use additional atheets if no IN Name & Address of Candidate/Description of Proposition b. Office Sought	SHWAY; BATON ROUSE, LA. 70816 SHWAY; BATON ROUSE, LA. 70816
Is the Committee supporting the entire tigket of a political party? Yes Yes	K No If 'yes', which party?

5. Is the Committee supporting the entire ticket of a political party?

Yes 7

7. a. Name of Person Preparing Report JOHN S. DOWLING + CO

b. Daytime Telephone 337) 948 - 4848

8. WE HEREBY CERTIFY that the information contained in this report and the attached schedules is true and correct to the best of our knowledge, information and baller, and that no expenditures have been made not contributions received that have not been reported herein, and that no information required to be reported by the Louisiana Company Finance Disclosure Act has been deliberately dmitted.

THE 8th day of May 2003

Signature of Committee Tressurer, if any

Targel (" + DIW

(225) 29 8 3450 Dayling Telephone

SUMMARY PAGE

RECEIPTS	This Period
Contributions Received (Schedule A-1)	56.00
In-kind Contributions Received (Schedule A-2)	
Campaign paraphernalia sales of \$25 or less	
4. TOTAL CONTRIBUTIONS (Lines 1 + 2 +3)	N N N N
5. Other Receipts (Schedule A-3)	306.32
6. Loans Received (Schedule 8)	
Loan Repayments Received (Schedule D)	88 448 4900 4800 1884
B. TOTAL RECEIPTS (Lines 4+5+6+7)	362,32
DISBURSEMENTS	This Period
9. General Expenditures (Schedule E-1)	
10. In-Kind Expenditures (Schedule E-2)	***
11. Contributions made to Candidates (Schedule E-3)	850.00
12. TOTAL EXPENDITURES (Lines 8 + 10 + 11)	and the second second
13. Other Disbursements (Schedule E-4)	939.20
14. Loan Repayments Made (Schedule B)	
15. Funds Loaned (Schedule D)	277.7 P. S.
16. TOTAL DISBURSEMENTS (Lines 12 + 13 + 14 + 15)	1,789,20
FINANCIAL SUMMARY	Amount
17. Funds on hand at beginning of reporting period (twist equal funds on hand at close from last report or -0- if first report for this committee)	17, 296.77
 Plus total receipts this period (less in-kind contributions received) (Line B above minus line 2 above) 	362,32
19. Less total disbursements this period (less in-kind expenditures) [Line 16 above minus line 10 above)	1,789.20
20. Funds on hand at close of reporting period	15 869 89

Page 2 of R pages.

Form 202, Rev. 3/98, Page Rev. 3/98,

15, 869.89

SUMMARY PAGE (continued)

15 - 18 - 12 - 12 - 12 - 12 - 12 - 12 - 12	INVESTMENTS N/A	Amount
21. Of funds on hand at t	Investments :	
22. Of funds on hand at o	close of reporting period (Line 20, above), amount held in inve	stments
		100

SPECIAL TRANSACTIONS N/A	This Period
 Contributions received from political committees (From Schedules A-1 and A-2) 	
4. All proceeds from the sale of tickets to fundraising events (Receipts from the sale of tickets are contributions and must also be reported on Schedule A-1)	Sec. 182 182
 Proceeds from the sale of campaign paraphemalla (Receipts from the sale of campaign paraphemalia are contributions and must also be reported on Schedule A-1 or Line 3 above) 	
Expenditures from petty cash fund (Must also be reported on Schedule E-1)	32

NOTICE

A political committee must register in each calendar year in which it will have over \$500 of financial activity. The registration is accomplished by filing a Statement of Organization form and paying the \$100 filing fee. Statements of Organization are filed annually by January 31. Any committee which realizes that it will have over \$500 of financial activity after January 31 must register within ten days of its realization of that fact. However, if this occurs during the ten day period prior to an election the Statement of Organization must be filed within three days.

Political committees must file reports of receipts and disbursements on an annual basis. Annual reports are due by February 15 and should cover the preceding calendar year. Also, committees must file reports of receipts and disbursements on the same schedule as the candidates it supports or opposes. Reports are also due in connection with propositions (ballot issues) the committee supports or opposes. Schedules of reporting and filing dates for all elections are available from the Campaign Finance Office.

Fern. 202, Rev. 5/05. Page Rev. 5/00.

SCHEDULE A-1: CONTRIBUTIONS The following information must be provided for all contributions, whether received from a politic committee are reported on SCHEDULE E-3: CONTRIBUTE are provided on SCHEDULE A-2: IN-KIND CONTRIBUTE and 'no' if not. For anonymous contributions, see SC Completion of totals and subtotals may assist in calcula	ibutions received by the at committee or some oth JTIONS MADE TO CANIONS. In Column 1, check THEDULE F. Totals and	er person or entity. Co DIDATES. Information "yes" if the contributor subtotals at bottom of	ontributions made by the non-in-kind contributions in the patitical committee of the page are optional.	
Name and Address of Contributor	Contributions this Re a. Date(s)	porting Period b. Amount(s)	3. Total this Year	
VALLEY ELECTRIC 17 25 TEXAS STREET NATCHITOCHES LA. 71467 POLITICAL COMMITTEE? YES NO	4-7-03	18.00	66.00	
BEANREGARD ELECTRIC 1010 EAST FIRST STREET DERIPHER, LA. 70634 POLITICAL COMMITTEE? YES NO	4-7-03	38.00	114.00	
POLITICAL COMMITTEE?YESNO			2527 252	
POLITICAL COMMITTEE? YESNO	90 80	18 18 18 18 18 18 18 18 18 18 18 18 18 1		
POLITICAL COMMITTEE? YES NO				
POLITICAL COMMITTEE? YES NO		\$1 		
POLITICAL COMMITTEE? YES NO	i.			
4. SUBTOTAL (this page)	***-8	1	N/A	
5. TOTAL (complete only on last page of this schedule)	SE RESERVATION CONTRACTO		N/A	

Page <u>4</u> of <u>8</u>

SCHEDULE A-3: OTHER RECEIPTS

This schedule is used to report those receipts that are not "contributions"; that is, monies received by the committee that are not paid to it for the purpose of supporting, opposing or otherwise influencing the nomination or election of candidates to public office or supporting or opposing propositions or questions submitted to the voters. Examples include interest or investment income. Receipts should be reported on this schedule only if they have not been reported elsewhere in this report. The explanation of the receipt should state the reason the payment was made to the committee.

Name and Address of Source	2. Explanation	3. Date	4. Amount
NHITNEY NATIONAL BANK P.O. BOX 61260 NEW ORLEANS, LA. 70161	INTEREST EARNED	4-30-03	3.82
28 3 8	19 1	2	
			18 25/24 VIII
	1 14		
n n			
8			
22 E 25 M	5		
	in this is the second of the s	2	
			OK AS
			2010/8 (64)
	8	86 8	
			10000

Form 202, Rev. 366, Page Rev. 366.

4. Total OTHER RECEIPTS during this reporting period

3.82

SCHEDULE E-3: CONTRIBUTIONS MADE TO CANDIDATES The following information must be provided for direct contributions made to candidates or their campaign committees, during this reporting period, except for in-kind expenditures. All candidates listed on this schedule should also be listed on the Cover Page in Item 5. Report all in-kind expenditures, including those made to candidates, on SCHEDULE E-2: IN-KIND EXPENDITURES, Totals and subtotals at bottom of the page are optional. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page. 1. Name and Address of Recipient Candidate 2. Contributions Made this Reporting Period a. Date(s) b. Amount(s) REP. MICHAEL JACKSON 600 N. FOSTER DRIVE STE 214 A. 4-1-03 250.00 BATON ROUGE, La. 70806 JIMMY FIELD 320 SOMERULOS STREET 4-10-03 250.00 BATON ROUSE, LA. 70802 SEN. ROBERT MARIONNEAUX, It. P.O. BOK 577 4-16-03 100.00 LIVONIA, LA. 70755 SENATOR FRED HOYT 100 NORTH STATE ST. STE. 150 4-28-03 250.00 ABBEVILLE, La. 70510

Page 6 of 8

850.00

3. SUBTOTAL (aptional)

orn. 202, Rev. 3/96, Page Rev. 3/98.

4. TOTAL (optional - complete only on less page of this schedule)

SCHEDULE E-4: OTHER DISBURSEMENTS

This schedule is used to report those disbursements that are not "expenditures"; that is, monies paid by the committee that are not paid for the purpose of supporting, opposing or otherwise influencing the nomination or election of a candidate to public office or supporting or opposing a proposition or question submitted to the voters. Examples include the payment of taxes or the refund of contributions. Disbursements should be reported on this schedule only if they have not been reported elsewhere in this report.

. Name and Address of Recipient	2. Date	3. Explanation	4. Amount
WHITNEY NATIONAL BANK P.O. BOX 61260 NEW ORLEANS, LA. 70161	4-7-03	BANK CHARGES	/3
JOHN S, DOWLING + CO. P.O. BOX 1549 OPELOUSAS, La. 70571-1549	4-7-03	Accounting FEES	926,20
		25 4,55 59 255 34	9%
70 E8		B 8	
	# Z		
	lat 8		
			100

Form 202, Rev. 3/35, Page Rev. 3/94.

5. Total OTHER DISBURSEMENTS during this reporting period

939.20

300	LA. ACRE TRANSACTIO 2003	الكور الأبريك ويبرو	Stage with		**************************************
	TRANSACTIO	NS .			
	2003	55.00	10015 - 100155 L	36.33	
				19.	
	will access more than	Shara ar			
		Contribution by Members Credit		0.0001994	83 88000
		by Marchara			
200		On of	DÉMISACADO.		A C.R.E.
200	los lococos	Creoil	BEAURAGARD	VALLEY 20.00 10.00 18.00 18.00	KELOWE
JAN FEB	21 DEPOSIT	20.00		20.00	
FFB	11 DEPOSIT	48.QD 66.00	38.00	10.00	
MAR	18 DEPOSIT	66.00	38.00 38.00	18.00	
APR	3 DEPOSIT	66.00	38.00	18.00	
	3 DEPOSIT	302.50			302.50
		66.00 302.50 482.60	114.00	88.00	302.50 302.50
20-000 W	200000 N 1000000000000000000000000000000	S 744			002.00
0.00	Ora decimal and the second	330000		5955 71 534 71	
900	!		ma 200 30 mg 1993		
70.54				00/128	614 3403
		1			
				.,	-
	" fi same	ATOMIA ES E	se e roomi		·
		·			
			7149-0		
v233					Sarana - 1
20/200					
		7 XXXXXX 14	96803 BB 3	018 CO. 66	
			·		
			200 200 200 200		
5.23			×		
				20.00	
		1			
		1 77.77			
pusió		50 50			
		1			
2000				1000000	
		1			
2000	1			. 81	
	Company of the Compan			2000	
38		- Si	100		
33			naneville Kalikiii	7.500-37 X	50
			# E	************	
	Transmission of the second	+	i		
4	1	:		1235	22.00
22			<u> </u>		1981
		S AT THE STREET ST.	43 May - 18 18 May 18 18 18 18 18 18 18 18 18 18 18 18 18	100 E	
\$	3	" i"			
		18179755E		- 15×	<u> </u>
		1		334	
					15.00 T. 10.00
;		-0 × 6			
		;			
		E	WOOD WOOD AND A SECOND A SECOND AND A SECOND ASSECTION A		
325		1 - 200 (100 Processor			
55500				14.56365	223
	-Т	12.70		127.50	
	x x-			2 3	
				2000	
- 200		Page 8 c	1 8		
200	**************************************				

Š